

V. & T. R. R.

No. 447 \$ 1086.00

STATEMENT OF PAY-ROLLS

Office of *Charles E. Laughton* Paymaster
Month of *May* 1897

Registered in Auditor's Office.

Chas. E. Laughton
Auditor.

CHARGEABLE TO

Rolling Stock and Supply Acct	340.00
Construction, - - -	
Wood Account - - -	
Operating - - -	3745.00

PAYMENT CHECKED,
Chas. E. Laughton,
AUDITOR.

DISTRIBUTION.

R. S. & S. Account - -	340.00
Station Service - - -	3150.00
Telegraph " - - -	595.00
Train " - - -	
Locomotive " - - -	
Water " - - -	
Repairs of Trach - - -	
Repairs of Buildings - -	
Construction Account - -	
Wood Account - - -	

I Certify that the within is a Correct Statement.

Chas. E. Laughton
Auditor

ALLOWED,

George Supt.
Genl Supt.

Secretary
V. & T. R. R.

No. 111, \$ 3080 00
STATEMENT OF PAY-ROLLS

Month of August 1877

Registered in Auditor's Office.

Chas. Laughlin
Auditor.

CHARGEABLE TO

Rolling Stock and Supply Acct		
Construction	-	-
Wood Account	-	-
Operating	-	280 00
<u>Agals etc</u>	-	<u>200 00</u>

DISTRIBUTION.

R. S. & S. Account	-	2160 00
Station Service	-	
Telegraph	-	
Train	-	
Locomotive	-	
Water	-	
Repairs of Trach	-	
Repairs of Buildings	-	
Construction Account	-	
Wood Account	-	
<u>Agals etc</u>	-	<u>200 00</u>

PAYMENT CHECKED.
Chas. E. Laughlin,
AUDITOR.

I Certify that the within is a Correct Statement.

Chas. Laughlin
Auditor.
ALLOWED,
Strickland
Genl Supt.

Carson Pay Rolls.

September, 1877.

Carson Smith Shop	\$ 1.021.74
Engineer's Shop Time	73.30
Carson Machine Shop	2.790.21
" McCollomans	1.306.93
" Car Shop	1.093.14
" Laundry	1.014.60
Way	2.057.50
Section Prison	650.
Work Train	1.306.
Carpenters	1.192.75
Carson Wood Yard	910.50
Scales Section	377.50
Carson "	480.
Rock Gang	321.25
Summit Section	288.
Pran Wagon	345.
Mill Station	282.
Wagon	304.

Engine No.	4	\$ 41.25
	5	155.62
	7	46.54
	6	442.25
	8	466.88
	9	430.50
	10	470.
	11	194.24
	12	485.75
	13	677.60
	15	667.50
	16	548.80
	17	254.26
	19	747.29
	20	489.31
	22	385.87
	23	560.
	24	436.30

7499.96
 Total \$ 23,314.38

Carson Pay Rolls
1877